Approved For Release 2000/04/12 : CIA-RDP64-00360R000400110087-1

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September 7, 1951
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* 1226

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

SAPC 62266
COPY 1 OF 3

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				9,615	72

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total $ 9,615 72

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR [redacted]

Date 7/20/

Per _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 9615 72

(Signature or initials) _____

Contract No. A101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approving Officer [redacted] SIGN ORIGINAL ONLY

By _____

CONTRACTING OFFICER

Title _____

† _____ [redacted]

Title _____ STATOTHR

Date _____

STATOTHR THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

[redacted]

APPROVING OFFICER

STATOTHR

Paid by { Check No. _____ dated _____, 19____, for $_____ } { on Treasurer of the United States in favor of payee named above.

Cash, $_____, on _____, 19____. Payee _____
(Sign original only)

Per _____

Title _____

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation shall be preceded by his own name and official title, as in the case of "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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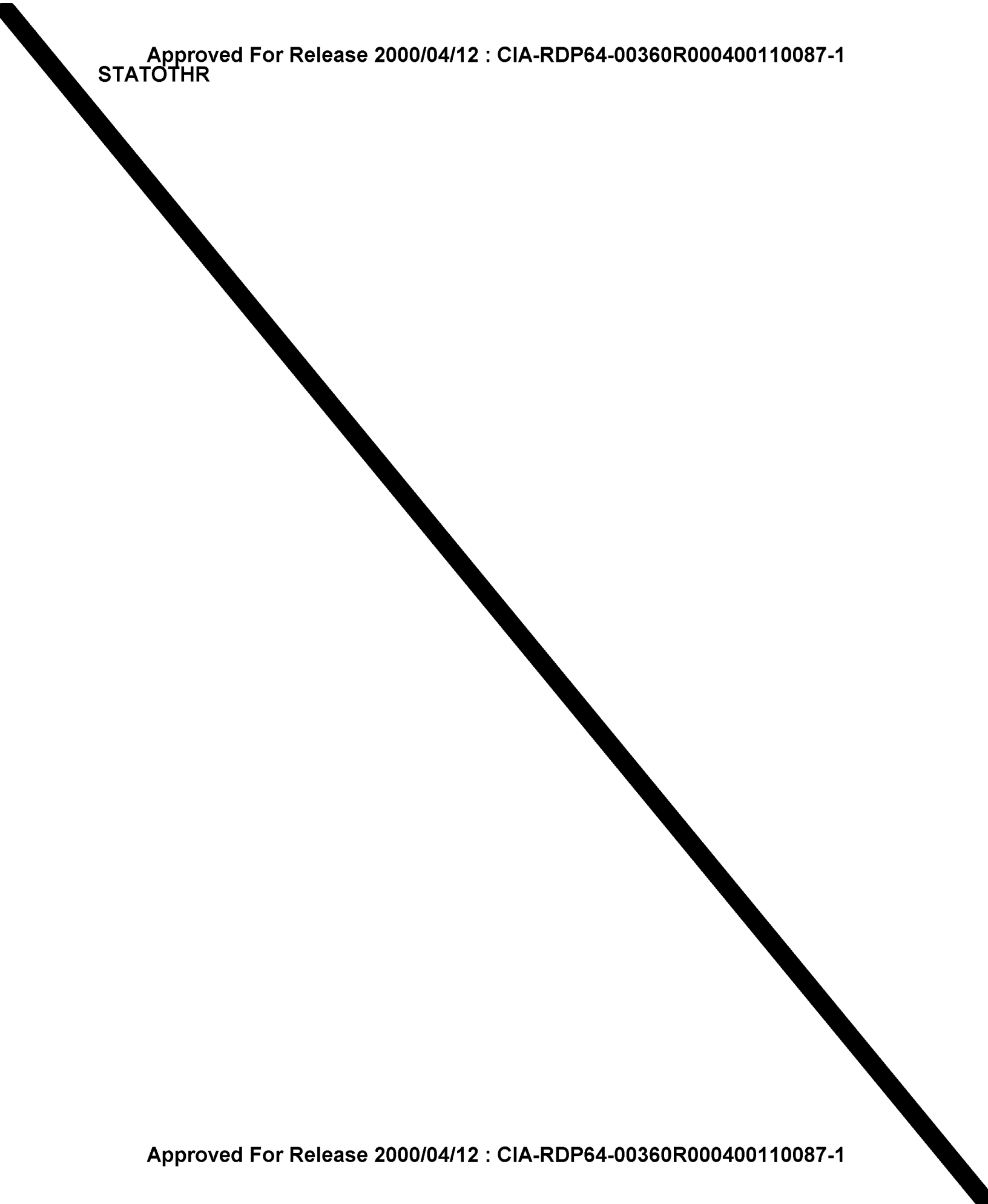
STATOTHR



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BW - T1002 (4-88)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

ACCOUN

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	20	07	02	6	50596	W R RAMBO	X
25	20	20	07	06	6	50648	CONN SUPPL	S28271
25	20	20	07	06	6	50669	POLYTECH	S28024

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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ISIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

DATE

PAGE 1

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S.O.	WORK ORDER	DISTRIBUTION AMOUNT
	1	12700	5024			327 44
						327 44 -
						327 44 *
						327 44 * -
7127	5	12700	5024	11		59 99
						59 99 -
						59 99 *
						59 99 * -
5483	5	12700	5024	13		135 00
						135 00 -
						135 00 *
						135 00 * -
					Total pg. 1	522 43
					" " 2	7 04
					Total	529 47

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RW - 71002 (4-56)

$ OK 8773

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- ☐ CHARGE DISTRIBUTION CLEARING LIST
- ☐ DETAIL DIRECT DISTRIBUTION
- ☐ DETAIL INDIRECT DISTRIBUTION
- ☐ SUMMARY DIRECT POSTING JOURNAL
- ☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUN

☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	20	07	02	6	26811	PETTY CASH	

FORM NO. 1421 THE STANDARD REGISTER CO. • PACIFIC DIVISION OAKLAND LOS ANGELES

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☐ ADJUSTMENTS
☐

DATE

PAGE 2

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
	5	12700	5024			704 704 - 704 * - 704 704

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